

Customer Order Date: 16.10.2023	Document Type: TAX INVOICE
Customer Order Number: 1136456410	
KWV Order Number: 110866200	Document No: 0041042149
Loading Status:	Document Date: 24.10.2023
	Delivery date: 24.10.2023
Gross Weight : 10.600kg	Page: 1 of 1

Document Type:
TAX INVOICE

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Delivery date: 24.10.2023

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Line	Quantity	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901036	100025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
CHECKERS LIQUORSHOP SHELLY BEACH 342811 GRN No. <u>003504</u> DATE <u>26/6/12</u> SHORNAME: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: <u>47859922</u> CC: _____ 100% 550 GRM NO. IS QUOTED												
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order NOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing NS - Not scanning Received in good order			OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product			256.85 38.53 295.38			
Liquor Runners Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Depot Signature For Receipt from Customer			Payment Terms: End mtb mth inv before 25th			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			